## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: DM001-20-27744

## Date: 08-06-2020

Transaction Number: TXN5EDE70181D055

## **Recipient Details:**

Agnivesh Jha

TOWER 33 FLAT 4G GENEXX VALLEY, NEAR JOKA METRO, DIAMOND PARK, JOKA, DIAMOND HARBOUR ROAD Kolkata, West Bengal, India, 700104 +91 7979963208 agniveshjha@rediffmail.com

Payment Gatew	ay: HDFC		Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Digital Marketing	DM001	1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only   Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.									
		GBS Online			ce and do not require earning, powered		ess School		
			ess:PS-Bishnupur, J	<b>Globsyn Knowl</b> .L. No.101, Diamon	edge Foundation d Harbour Road(Sout ail: support@globsyn	n th), West Bengal, 74			

